



## Financial Assistance Award

### DENALI COMMISSION

510 "L" Street, Suite 410  
Anchorage, Alaska 99501  
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Authority  
112 Stat 1854

CFDA Number  
90.100

Denali Commission Finance  
Officer Certification

CEE

Project Number 0101-DC-2003-I14 - Amendment # 1

Project Title State of Alaska - DHSS "Other Than  
Primary Care" Facilities

Performance Period 07/01/03 - 07/01/06

Authorizing Resolution 03-02

#### Recipient Organization & Address

State of Alaska, Department of Health and Social Services  
PO Box 110601  
Juneau, AK 99811-0601  
Phone: (907) 465.3030  
Fax: (907) 465.3068

Recipient DUNS # 809386543-0000 TIN # 926001185

#### Cost Share Distribution Table

Current Obligations	Denali Commission	Other Contributors	Totals
FY03 Base funding Acct. Code 95670000	\$ 3,650,000.00	\$ 8,049,329.90	\$ 11,699,329.90
Amendment No. 1	\$0.00	\$0.00	\$0.00
Total Current Funding	\$ 3,650,000.00	\$ 8,049,329.90	\$ 11,699,329.90

This Amendment No. 1 to the Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

This Amendment No. 1 to the Award documents the termination of one sub-project and the "reprogramming" of the funds for other purposes. Specifically:

1. The Palmer, Alaska, Valley Hospital (Radiography and Fluoroscopy Room) sub-project funded for \$299,500 has been terminated in a letter dated June 16, 2004 from A-DHSS to Valley Hospital in Palmer.
2. Attached is a spreadsheet entitled: "Department of Health and Social Services Denali Commission Grant Funds-Administration Budget Attachment to Amendment No. 1 to Project 0101-DC-2003-I14" that authorizes A-DHSS to charge a management fee of \$ 158,959 for management of the Commission's "Other Than" Primary Care program. These administrative funds are available for A-DHSS use effective June 1, 2004.
3. The balance of available funding totaling \$140,541 will be applied as follows:
  - South Peninsula Hospital - \$44,413 (this is in addition to the funding authorized under Project 0136-DC-2004-I22).
  - SEARHC Ravens Way - \$96,128 (this is in addition to the funding authorized under Project 0136-DC-2004-I22).

Signature of Authorized Official - Denali Commission

*Jeff Staser*

Typed Name and Title

Jeffrey B. Staser, Federal Co-Chair

Date

7-8-2004

Signature of Authorized Official - State of Alaska, DHSS

*Joel Gilbertson*

Typed Name and Title

Joel Gilbertson, Commissioner

Date

7/29/04